

**AGENDA**



**Recommendation for Council Action (Purchasing)**

<b>Austin City Council</b>	<b>Item ID:</b>	19214	<b>Agenda Number</b>	35.
<b>Meeting Date:</b>	October 18, 2012			
<b>Department:</b>	Purchasing			
<b>Subject</b>				
<p>Authorize award and execution of a 36-month requirements service contract with LEIF JOHNSON FORD, to provide repair services for Ford light-duty vehicles for the Aviation Department in an estimated amount not to exceed \$60,780, with three 12-month extension options in estimated amounts not to exceed \$20,260 for each extension option, for a total estimated contract amount not to exceed \$121,560.</p>				
<b>Amount and Source of Funding</b>				
<p>Funding in the amount of \$20,260 is available in the Fiscal Year 2012-2013 Operating Budget of the Aviation Department. Funding for the remaining 24 months of the original contract period and extension options is contingent upon available funding in future budgets.</p>				
<b>Fiscal Note</b>				
<p>There is no unanticipated fiscal impact. A fiscal note is not required.</p>				
<b>Purchasing Language:</b>	Lowest bid received.			
<b>Prior Council Action:</b>	█			
<b>For More Information:</b>	Sai Xoomsai, Senior Buyer, 972-4016			
<b>Boards and Commission Action:</b>	Recommended by the Austin Airport Advisory Commission.			
<b>MBE / WBE:</b>	This contract will be awarded in compliance with Chapter 2-9C of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.			
<b>Related Items:</b>				

**Additional Backup Information**

This contract will provide repair services needed to complete repairs for City-owned Ford light-duty vehicles. The contractor will provide repair services and, as needed, repair parts for Ford light-duty vehicles. This contract is necessary to support the Aviation service centers with a reliable and continuous repair source.

This repair service contract is intended to be used to supplement the Ford light-duty repairs performed by the City's mechanics in the City of Austin Aviation Fleet Service Center.

MBE/WBE solicited: 1/2

MBE/WBE bid: 0/0

**BID TABULATION**

IFB No. PAX0033

OEM Parts and Repair Services for Ford Light-Duty Vehicles

3 line items

<b><u>Vendor</u></b>	<b><u>Total Price</u></b>
Leif Johnson Ford Austin, TX	\$20,260.00
Austin Mac Haik Ford Lincoln, LTD Austin, TX	\$23,150.00
Covert Ford, Inc. Austin, TX	\$27,285.85

A copy of complete bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website.

**PRICE ANALYSIS**

- a. Adequate competition.
- b. Eighteen notices were sent, including one MBE and two WBEs. Three bids were received. The MBE/WBEs did not respond.
- c. The pricing offered represents a 1.8% decrease to the last contract awarded in September 2010.

**APPROVAL JUSTIFICATION**

- a. Lowest bid received
- b. The Purchasing Office concurs with the Aviation Department's recommended award.
- c. Advertised in the Austin American-Statesman and on the Internet.